AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE	PAGE OF PAGES!
2. AMENDMENT/MODIFICATION NO. 13. EFFECTIVE DATE PRO016 1 97DEC09	14. REQUISITION/F	URCHASE REQ. NO. 1 5. PROJECT	NO.(If applicable)
6. ISSUED BY CODE	17. ADMINISTERED	BY (If other than Item 6)	TODE I
82D CONTRACTING SQUADRON 136 K AVENUE STE 1	1	,	CODE !
SHEPPARD AFB TX 76311-2746			i 1
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, Sta	te and Zip code)	(x) 19A. AMENDMENT OF SOLIC	ITATION NO.
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CALLEJAS & ROSS INC	ØCG311T		<u> </u>
PO BOX 1956 WICHITA FALLS TX 76307-1956		110A. MODIFICATION OF (CONTRACT/ORDER NO.
		X F416129505008	\
		10B. DATED (See item :	13)
CODE FACTLITY CODE 11. THIS ITEM ONLY APPLIES 10 AMENDMENTS OF SOLICITATION	NS	i _ i i	
_lihe above numbered solicitation is amended as set for l_lis extended, l_l is not extended.	th in Item 14. The	hour and date specified for	receipt of Offers
Offers must acknowledge receipt of this amendment prio	r to the hour and	date specified in the solicie	i tation or as amendedi
oby one of the following methods: {	es of the amendmen	nt: (b)Bu acknowledging receiv	it of this amondment
and amendment numbers. FAILURE OF YOUR ACKNOWLENGEMEN	letter or telegra I In RE RECEIUEN 4	WM Which includes a reference Of THE PLACE DESTENATED FOR TO	to the solicitation! WE DECETOT OF OCCUPE:
PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJ to change an offer already submitted, such change may	ECTION OF YOUR OFF	FR If his virtue of this am	andmont wow desire it
makes reference to the solicitation and this amendment 12. ACCOUNTING AND APPROPRIATION DATA (If required)	<u>and is received</u>	prior to the opening hour and	date specified
FUNDS CITED ON INDIVIDUAL DELIVERY ORDERS			1
		NO THE	ga :
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRAC	T/ORDERS,	NO CHG	.00
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRAC IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN (x) A. This change order is issued pursuant to: (Speci contract order no in item 10A.	TTFM 14		
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1997 December 09

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CALLEJAS AND ROSS INC

- a. This modification is written to add Item and adjust quantity in Option Year Two period of the contract 1 Oct 97 through 30 Sep 98.
- b. Add HH to schedule as listed below:
 - HH FLAG POLE PAINTING 1 EA \$1,100.00 \$1,100.00 Furnish all paint, materials, lift and labor.
- c. Item Al Exterior Painting Decrease quantity from 500,000 to 494,500 sf (Decrease \$1,100.00)
- d. As a result of above added Item HH and the decrease; Item Al (\$1,100.00), the total amount of \$370,441.72 for Option Two and \$1,219,631.17 for the contract remains unchanged.